



Legislation Details (With Text)

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Effective date: 5/30/2002

Title: Resolution authorizing the transfer of Seventy-Five Thousand Dollars (\$75,000.00) from Emergency Medical Services Organization Code 220000, Fund 1000, Account 511000, Sub-Class 010, Budget Year 2002, Salaries-Reg to Emergency Medical Services Organization Code 220000, Fund 1000, Account 540100, Sub-Class 120, Budget Year 2002, Equipment. (PRESENTED BY MR. O'CONNOR)

Sponsors:

Indexes: TRANSFER FUNDS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/3/2002	1	Mayor	Signed by the Mayor	
5/20/2002	1	City Council	Passed Finally	Pass
5/15/2002	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
5/7/2002	1	City Council	Read and referred	

Presented by Mr. O'Connor

Resolution authorizing the transfer of Seventy-Five Thousand Dollars (\$75,000.00) from Emergency Medical Services Organization Code 220000, Fund 1000, Account 511000, Sub-Class 010, Budget Year 2002, Salaries-Reg to Emergency Medical Services Organization Code 220000, Fund 1000, Account 540100, Sub-Class 120, Budget Year 2002, Equipment.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The City Controller is hereby authorized and directed to transfer the amount of Seventy-Five Thousand Dollars (\$75,000.00) from Emergency Medical Services Organization Code 220000, Fund 1000, Account 511000, Sub-Class 010, Budget Year 2002, Salaries-Reg to Emergency Medical Services Organization Code 220000, Fund 1000, Account 540100, Sub-Class 120, Budget Year 2002, Equipment.